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\$50,000 \$100,000

Estimated Liabilities

\$500,000

\$1 million

\$10 million

to \$50 million \$100 million

to \$500 million to \$1 billion

\$1 billion

Case 08-35796 Doc 1 B1 (Official Form 1) (1/08)	Filed 12/31/08 Document	Entered 12 Page 1 of 5	/31/08 14:57:4	4 Des	sc Main
	es Bankruptcy C n District of Illino	ourt	-	Volu	ntary Petition
Name of Debtor (if individual, enter Last, First, Middle Perez Auto Center, Inc.	e):	Name of Joint Debt	or (Spouse) (Last, First,	Middle):	
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		aiden, and trade names)		rears	
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. EIN (if more than one, state all): 20-5093176). (ITIN) No./Complete	Last four digits of S EIN (if more than o	oc. Sec. or Individual-Tone, state all):	axpayer I.D.	(ITIN) No./Complete
Street Address of Debtor (No. & Street, City, State & 2 206 S. Barron Boulevard Grayslake, IL	Zip Code):	Street Address of Jo	oint Debtor (No. & Stree	t, City, State	e & Zip Code):
Grayslake, IL	ZIPCODE 60030			Z	IPCODE
County of Residence or of the Principal Place of Busin Lake	ess:	County of Residence	e or of the Principal Plac	ce of Busine	ss:
Mailing Address of Debtor (if different from street add	ress)	Mailing Address of	Joint Debtor (if differen	t from stree	address):
2	ZIPCODE			Z	IPCODE
Location of Principal Assets of Business Debtor (if diff	ferent from street address al	pove):			
				Z	IPCODE
(Form of Organization) (Check one box.) ☐ Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. ☐ Corporation (includes LLC and LLP) ☐ Partnership ☐ Other (If debtor is not one of the above entities, check this box and state type of entity below.)	(Check on ☐ Health Care Business ☐ Single Asset Real Esta U.S.C. § 101(51B) ☐ Railroad ☐ Stockbroker ☐ Commodity Broker ☐ Clearing Bank ☐ Other ☐ Tax-Exemp (Check box, if ☐ Debtor is a tax-exempt Title 26 of the United Internal Revenue Code	Chapter 7			
Filing Fee (Check one box)			Chapter 11 I	Debtors	
☐ Full Filing Fee attached ☐ Filing Fee to be paid in installments (Applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. ☐ Check one box: ☐ Debtor is a small business debtor as defined in 11 U.S.C. ☐ Debtor is not a small business debtor as defined in 11 U.S.C. ☐ Debtor is not a small business debtor as defined in 11 U.S.C. ☐ Debtor is not a small business debtor as defined in 11 U.S.C. ☐ Debtor is not a small business debtor as defined in 11 U.S.C. ☐ Debtor is not a small business debtor as defined in 11 U.S.C. ☐ Debtor is not a small business debtor as defined in 11 U.S.C. ☐ Debtor is not a small business debtor as defined in 11 U.S.C. ☐ Debtor is not a small business debtor as defined in 11 U.S.C. ☐ Debtor is not a small business debtor as defined in 11 U.S.C. ☐ Debtor is not a small business debtor as defined in 11 U.S.C. ☐ Debtor is not a small business debtor as defined in 11 U.S.C. ☐ Debtor is not a small business debtor as defined in 11 U.S.C. ☐ Debtor is not a small business debtor as defined in 11 U.S.C. ☐ Debtor is not a small business debtor as defined in 11 U.S.C. ☐ Debtor is not a small business debtor as defined in 11 U.S.C.					
Filing Fee waiver requested (Applicable to chapter 7 attach signed application for the court's consideration		Acceptances of the	iled with this petition		m one or more classes of
Statistical/Administrative Information ☐ Debtor estimates that funds will be available for dis ☑ Debtor estimates that, after any exempt property is distribution to unsecured creditors. Estimated Number of Creditors ☐ ☐ ☑ ☑ ☐ ☐ ☐ 1-49 50-99 100-199 200-999 1,000-5,000	excluded and administrativ	itors. e expenses paid, there	will be no funds availabl	e for	THIS SPACE IS FOR COURT USE ONLY
Estimated Assets Store Stor		5,000 50,000	100,000	100,000 More than	

Prior Bankruptcy Case Filed Within Last	8 Years (If more than two	, attach additional sheet)				
Location Where Filed: None	Case Number:	Date Filed:				
Location Where Filed: None Location Where Filed: Pending Bankruptcy Case Filed by any Spouse, Partner Name of Debtor: None District: Exhibit A (To be completed if debtor is required to file periodic reports (e.g., for 10K and 10Q) with the Securities and Exchange Commission pursuan Section 13 or 15(d) of the Securities Exchange Act of 1934 and requesting relief under chapter 11.) Exhibit A is attached and made a part of this petition. Does the debtor own or have possession of any property that poses of or safety? Yes, and Exhibit C is attached and made a part of this petition. No To be completed by every individual debtor. If a joint petition is file Exhibit D completed and signed by the debtor is attached and If this is a joint petition: Exhibit D also completed and signed by the joint debtor is at Information Rega (Check a Debtor has been domiciled or has had a residence, principal pipreceding the date of this petition or for a longer part of such There is a bankruptcy case concerning debtor's affiliate, generally and the property of the procedure of the preceding debtor's affiliate, generally and the procedure of the procedure of the preceding debtor's affiliate, generally and the procedure of the	Case Number:	Date Filed:				
Pending Bankruptcy Case Filed by any Spouse, Partner o	r Affiliate of this Debto	r (If more than one, attach additional sheet)				
Name of Debtor: None	Case Number: Date Filed:					
District:	Relationship:	Judge:				
(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)	nt to whose debts are primarily consumer debts					
	Signature of Attorney for I	Debtor(s) Date				
(To be completed by every individual debtor. If a joint petition is filed,	Exhibit D be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)					
Exhibit D completed and signed by the debtor is attached and m	ade a part of this petition.					
• •	joint petition: shibit D also completed and signed by the joint debtor is attached a made a part of this petition.					
Information Regard	Information Regarding the Debtor - Venue					
(Check any a Debtor has been domiciled or has had a residence, principal place	(Check any applicable box.)					
☐ There is a bankruptcy case concerning debtor's affiliate, general						
or has no principal place of business or assets in the United States	Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.					
Certification by a Debtor Who Resid		ential Property				
	(Check all applicable boxes.) Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)					
(Name of landlord or les	(Name of landlord or lessor that obtained judgment)					
(Address of la	ndlord or lessor)					
Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and						

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).

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filing of the petition.

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(This page must be completed and filed in every case)

Perez Auto Center, Inc.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under Chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United State Code, understand the relief available under each such chapter, and choose to proceed under

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

(
-	Signature of Debtor
(
	Signature of Joint Debtor
	Telephone Number (If not represented by attorney)

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only **one** box.)

I request relief in accordance with chapter 15 of title 11, Unite	d
States Code. Certified copies of the documents required by 11 U.S.C	ζ.
§ 1515 are attached.	

Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the
chapter of title 11 specified in this petition. A certified copy of the
order granting recognition of the foreign main proceeding is attached.

(
•	Signature of Foreign Representative
	Printed Name of Foreign Representative
	Date

Signature of Attorney*

X /s/ John E. Gierum

Date

Signature of Attorney for Debtor(s)

John E. Gierum 0951803 **Gierum & Mantas** 9700 West Higgins Road Suite 1015 Rosemont, IL 60018

john@gierummantas.com

December 31, 2008

information in the schedules is incorrect.

Signature of Non-Attorney Petition Preparer

I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address			

Signature of Debtor (Corporation/Partnership)

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

(/s/ Enrique Perez
	Signature of Authorized Individual
	Enrique Perez
	Printed Name of Authorized Individual
	President
	Title of Authorized Individual
	December 31, 2008

X

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.

 \rangle

Date

B6 Summary (Form 6- Summary) (1207) Doc 1

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Document Page 4 of 52 United States Bankruptcy Court

Northern District of Illinois

IN RE:		Case No.
Perez Auto Center, Inc.		Chapter 7
,	Debtor(s)	1

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 0.00		
B - Personal Property	Yes	3	\$ 615,249.00		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$ 0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	23		\$ 1,206,889.13	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtor(s)	No				\$
	TOTAL	35	\$ 615,249.00	\$ 1,206,889.13	

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Debtor(s)

IN RE Perez Auto Center, Inc.

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Case No.

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				

TOTAL

0.00

(If known)

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(If known)

IN RE Perez Auto Center, Inc.

Debtor(s)

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Case No. ____

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY		N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION		
1.	Cash on hand.	X					
2.	Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		checking		50.00		
3.	Security deposits with public utilities, telephone companies, landlords, and others.		landlord earnest money for purchase Salemi		6,000.00		
4.	Household goods and furnishings, include audio, video, and computer equipment.	Х					
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X					
6.	Wearing apparel.	Х					
7.	Furs and jewelry.	Х					
8.	Firearms and sports, photographic, and other hobby equipment.	Х					
9.	Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X					
10.	Annuities. Itemize and name each issue.	X					
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X					
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	Х					
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	Х					
14.	Interests in partnerships or joint ventures. Itemize.	X					

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IN RE Perez Auto Center, Inc.

Debtor(s)

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SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15.	Government and corporate bonds and other negotiable and non-negotiable instruments.	Х			
16.	Accounts receivable.		various deemed collectible		50,000.00
17.	Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.		debtor has Finance Pool Assets at maturity		536,199.00
19.	Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	Х			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Claim against Joseph Salemi breach of contract and possession of phone system and other equipment		unknown
22.	Patents, copyrights, and other intellectual property. Give particulars.	X			
23.	Licenses, franchises, and other general intangibles. Give particulars.	Х			
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25.	Automobiles, trucks, trailers, and other vehicles and accessories.		4 cars '93 Mercury Cougar, '95 Chevrolet Silverado Pick up, '00 Chevrolet Malibu, '99 Kia Sportage		3,000.00
			company tow truck		17,500.00
	Boats, motors, and accessories.	X			
	Aircraft and accessories.	X			
28.	Office equipment, furnishings, and supplies.	^			
	Machinery, fixtures, equipment, and supplies used in business.	\ ,	various diagnostic and other miscellaneous equipment		2,500.00
	Inventory.	X			
31.	Animals.	^			

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IN RE Perez Auto Center, Inc.

_ Case No. __ Debtor(s)

(If known)

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	Х			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
		TO	ΓAL.	615,249.00

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IN RE Perez Auto Center, Inc.		Document	Case No.	
		Debtor(s)		(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT									
Debtor elects the exemptions to which debtor is entitled under: (Check one box)	☐ Check if debtor claims a homestead exemption that exceeds \$136,875.								
☐ 11 U.S.C. § 522(b)(2) ☐ 11 U.S.C. § 522(b)(3)									
	CURRENT VALUE								

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTIN EXEMPTIONS
ot Applicable			

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IN RE Perez Auto Center, Inc.

_____ Case No.

Debtor(s)

Doc 1

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
			Value \$					
ACCOUNT NO.								
			Value \$	-				
ACCOUNT NO.								
			Value \$					
ACCOUNT NO.								
			Value \$					
				Sub	tota	al		
0 continuation sheets attached			(Total of th	is p	age	e)	\$	\$
			(Use only on la	ıst p	Tota page	al e)	\$	\$
							(Report also on Summary of Schedules.)	(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

1 continuation sheets attached

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IN RE Perez Auto Center, Inc.

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Debtor(s)

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Case No.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data. Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E. TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Domestic Support Obligations** Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1). Extensions of credit in an involuntary case Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3). Wages, salaries, and commissions Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4). Contributions to employee benefit plans Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5). Certain farmers and fishermen Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6). **Deposits by individuals** Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7). **▼** Taxes and Certain Other Debts Owed to Governmental Units Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8). Commitments to Maintain the Capital of an Insured Depository Institution Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9). Claims for Death or Personal Injury While Debtor Was Intoxicated Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol. a drug, or another substance. 11 U.S.C. § 507(a)(10). * Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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(If known)

IN RE Perez Auto Center, Inc.

_ Case No. _ Debtor(s)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.	T								
Illinois Dept. Of Revenue 100 West Randolph St., 7th Floor Chicago, IL 60601	-						unknown		
ACCOUNT NO.	-								
ACCOUNT NO.	_								
ACCOUNT NO.	-								
ACCOUNT NO.	-								
ACCOUNT NO.	-								
Schedule of Creditors Holding Unsecured Priority	Sheet no. 1 of 1 continuation sheets attached to Subtota Schedule of Creditors Holding Unsecured Priority Claims (Totals of this page Total							\$	\$
(Use only on last page of the comp	olete	ed Sch	nedule E. Report also on the Summary of Sch				\$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) \$									

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IN RE Perez Auto Center, Inc.

Case No.

Debtor(s)

(If known)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 50567008							
1-800-Radiator 8116 Monticello Avenue Skokie, IL 60076							35.00
ACCOUNT NO. 10-008-1002							
700 Credit 2233 West 190th Street Forrance, CA 90504-6001							454.32
ACCOUNT NO. 1947			Service Contract Stk# 4954 98 Cavalier				
A.U.L. Corporation 1325 Imola Ave., West PMB 318 Napa, CA 94559			Dariel Briggs				640.00
ACCOUNT NO. 1947			Sarah Hartley Stk. # 4836				
A.U.L. Corporation 1325 Imola Ave., West PMB 318 Napa, CA 94559							740.00
•				Sub			
22 continuation sheets attached			(Total of the Completed Schedule F. Report the Summary of Schedules and, if applicable, on the St	als	ota o o	ıl n	\$ 1,869.32

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Summary of Certain Liabilities and Related Data.) |\$

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IN RE Perez Auto Center, Inc.

Debtor(s)

_ Case No. _ (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		(Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 462277							
Ace Hardware 155 Peterson Road Libertyville, IL 60048							106.40
ACCOUNT NO.			Lienholder - Overland Bond				100.40
Adolfo Robles 302 Fruitwood Round Lake, IL 60073			Title - Floored with AFC				
ACCOUNT NO. 6477-1111-0022-8697							unknown
Advance Auto Parts P.O. Box 5219 Carol Stream, IL 60197-5219	1						2,475.18
ACCOUNT NO.							2,475.10
Advertiser Network 236 W. IL Route 173 Antioch, IL 60002-1897							
ACCOUNT NO. PEREBV							502.19
Alldata P.O. Box 848379 Dallas, TX 75284-8379							
ACCOUNT NO.			Vehicle Payoff				346.94
Angel Tellez 550 S. Jackson Waukegan, IL 60085			verifice i ayon				
	1		Annimus on other medification for				1,700.00
ACCOUNT NO. Roadside Auto Sales 2725 Belvidere Road Waukegan, IL 60085			Assignee or other notification for: Angel Tellez				
Sheet no1 of22 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	1		(Total of the	Sub nis p			\$ 5,130.71
			(Use only on last page of the completed Schedule F. Repor the Summary of Schedules, and if applicable, on the S Summary of Certain Liabilities and Relate	t als tatis	tica	n al	\$

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IN RE Perez Auto Center, Inc.

Debtor(s)

_ Case No. __ (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

			Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Lienholder - Pronto Prestamo				
Anselmo Silva 919 Lunga Drive Round Lake, IL 60073			Title - Floored with MAFS				unknown
ACCOUNT NO.			Assignee or other notification for:				ulikilowii
Pronto Prestamos 1750 Todd Farm Dr., Unit D Elgin, IL 60123			Anselmo Silva				
ACCOUNT NO. 5505							
Antioch Auto Parts, Inc. 250 Route 173 Antioch, IL 60002							422.50
ACCOUNT NO. 847 223-7144 145 7							433.59
AT&T P.O. Box 8100 Aurora, IL 60507-8100							
ACCOUNT NO. 009951551							51.97
Auto Owners Box 30660 Lansing, MI 48909-8160							
ACCOUNT NO.							unknown
Autofocus-Chicago 221 S. Mitchell Court A-3 Addison, IL 60101							
ACCOUNT NO.							3,245.00
Automotive Credit Corp. 2625 Northwest Highway Southfield, MI 48016							į
Sheet no. 2 of 22 continuation sheets attached to				Sub	tota	ıl	unknown
Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of the (Use only on last page of the completed Schedule F. Report the Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relate	is pa T alsa atis	age Ota o o tica	e) [nl n nl	\$ 3,730.56

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IN RE Perez Auto Center, Inc.

Debtor(s)

Case No. ______(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

			Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Autotech & Niles Marketing 1006 Auburn Street Rockford, IL 61103							634.81
ACCOUNT NO. 687942							004.01
AutoZone, Inc. P.O. Box 791409 Baltimore, MD 21279-1409	1						2 254 02
ACCOUNT NO.							3,251.03
Business Phones Direct 6107 Obispo Avenue Long Beach, CA 90805							unknown
ACCOUNT NO.			Wife of owner				ulikilowii
Candace Flory 18834 W. Westwood Place Lake Villa, IL 60034							50 000 00
ACCOUNT NO. 78977							53,000.00
Carfax P.O. Box 79001 Detroit, MI 48279-7761							
ACCOUNT NO. 1945				H			129.90
Carquest Auto Parts 449 Center Street Grayslake, IL 60030							
	<u> </u>			Н			691.77
ACCOUNT NO. Cassandra Adkins 38351 Fourth Street Spring Grove, IL 60081			Lienholder - None Title - Floored with MAFS				
							unknown
Sheet no. 22 of 22 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of th	Sub is p			\$ 57,707.51
			(Use only on last page of the completed Schedule F. Report the Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relate	als	tica	n al	\$

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IN RE Perez Auto Center, Inc.

Debtor(s)

_ Case No. _ (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

			Continuation Sheet)	_			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 60125							
Cbeyond 13474 Collections Center Drive Chicago, IL 60693							497.18
ACCOUNT NO. 4246-3151-5676-6139							437.10
Chase P.O. Box 15153 Wilmington, DE 19886-5153	•						7,236.81
ACCOUNT NO. 153118							7,230.01
Check Processing Service 35008 Emerald Coast Parkway, 4th Fl. Destin, FL 32541							1,500.00
ACCOUNT NO. 10228							1,500.00
Chrysler-Dodge Of Fox Lake 91 South Route 12 Fox Lake, IL 60020-1797	-						
ACCOUNT NO.			Lienholder - Overland Bond				78.82
Ciro Merida Lopez 2130 Lotus Drive Round Lake, IL 60073	-		Title - Perez				
ACCOUNT NO			Assignee or other notification for:				unknown
Overland Bond & Investment Corp. 4701 W. Fullerton Ave. Chicago, IL 60639	-		Ciro Merida Lopez				
ACCOUNT NO.				<u> </u>			
Citizen's Finance 60 Terra Cotta Ave., Unit D Crystal Lake, IL 60014	1						unknown
Sheet no. <u>4</u> of <u>22</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	1	<u> </u>	(Total of th	Sub			\$ 9,312.81
Schedule of Creators Holding Chaectica Poliphorty Claims			(Use only on last page of the completed Schedule F. Report the Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relate	als tatis	Γota o o tica	al n al	\$

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IN RE Perez Auto Center, Inc.

Debtor(s)

_ Case No. _

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

			Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Classic Printing, Inc. 336 W. Main Street Round Lake, IL 60073							1,196.45
ACCOUNT NO. 2406150143	+						1,130.43
ComEd BillI Payment Center Chicago, IL 60668-0001							000.00
ACCOUNT NO.							986.69
Community Trust Credit Union P.O. Box 219 Grayslake, IL 60030							km a.u.m
ACCOUNT NO.							unknown
Credit Acceptance Corporation 25505 W. Twelve Mile Road, #300 Southfield, MI 48034							
ACCOUNT NO.							unknown
Credit Union Direct Lending (CUDL) 9500 Cleveland Avenue Rancho Cucamonga, CA 91730							
ACCOUNTING			Lienholder - Fifth Third Bank				unknown
ACCOUNT NO. David Schultz 35776 N. Marine Drive Fox Lake, IL 60020			Title - Floored with MAFS				
ACCOUNT NO	-		Assigned or other notification for			H	unknown
ACCOUNT NO. Fifth Third Bank 5001 Kingsley Drive Cincinnati, OH 45263			Assignee or other notification for: David Schultz				
Sheet no 5 of 22 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		<u> </u>	(Total of the		age	e)	\$ 2,183.14
			(Use only on last page of the completed Schedule F. Report the Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relate	t als tatis	tic	n al	\$

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IN RE Perez Auto Center, Inc.

Debtor(s)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

			Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Dealer Services Corporation 1320 City Center Drive, Suite 100 Carmel, IN 46032							4,394.43
ACCOUNT NO. 0001617							4,554.45
Dealer.Com P.O. Box 1804 Brattleboro, VT 05302-1804							500.00
ACCOUNT NO. 83488601							536.00
DealerTrack, Inc. P.O. Box 6129 New York, NY 10087-6129	1						49.00
ACCOUNT NO.			Lienholder - Community Trust Credit Union				43.00
Deborah Samec 228 New House Lane Round Lake, IL 60073			Title - Floored with MAFS				
ACCOUNT NO. Community Trust Credit Union P.O. Box 219 Grayslake, IL 60030			Assignee or other notification for: Deborah Samec				unknown
ACCOUNT NO. 500353356							
DEX 8519 Innovation Way Chicago, IL 60682-0085							000.05
ACCOUNT NO.	H		money loaned to corporation			-	836.95
Diane & Jack Flory 15913 Stearns School Road Gurnee, IL 60031			,				
Sheet no6 of22 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of the	Sub			\$ 272,816.38
Schedule of Creditors Holding Onsecuted Nonphority Claims			(Use only on last page of the completed Schedule F. Repor the Summary of Schedules, and if applicable, on the S Summary of Certain Liabilities and Relate	T t als tatis	Γot o c	al on al	\$

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(If known)

IN RE Perez Auto Center, Inc.

Debtor(s)

_ Case No. _

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		(,	Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 056981724							
DirecTV P.O. Box 60036 Los Angeles, CA 90060-0036							76.98
ACCOUNT NO. 0185-125620			Creditor: Reyna Capital Corporation				
Diversified Credit Service, Inc. P.O. Box 21726 Cleveland, OH 44121							00.075.40
ACCOUNT NO. 6043							39,975.43
Domestic Uniform Rental 4131 N. Ravenswood Chicago, IL 60613							8,457.89
ACCOUNT NO.			Assignee or other notification for:				0,437.03
Jayson M. Colton 30555 Northwestern Highway, Ste. 300 Farmington Hills, MI 48334	-		Domestic Uniform Rental				
ACCOUNT NO. Donyel A. Prather 587 Main St., Apt. 11 Antioch, IL 60002	-		Lienholder - Overland Bond Title - Floored with MAFS				
ACCOUNT NO.			Lienholder - Overland Bond				unknown
Elizabeth Alvarez 1531 Woodridge Drive Round Lake, IL 60073	1		Title - Perez				
ACCOUNT NO.			Assignee or other notification for:	H			unknown
Overland Bond & Investment Corp. 4701 W. Fullerton Ave. Chicago, IL 60639			Elizabeth Alvarez				
Sheet no. 7 of 22 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	1	<u> </u>	(Total of th		age	e)	\$ 48,510.30
			(Use only on last page of the completed Schedule F. Report the Summary of Schedules, and if applicable, on the St Summary of Certain Liabilities and Relate	als atis	tica	n al	\$

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IN RE Perez Auto Center, Inc.

Debtor(s)

_ Case No. _

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		(•	Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Owner loans to corporation				
Enrique Perez 18834 W. Westward Place Lake Villa, IL 60046							177,000.00
ACCOUNT NO. 3553-9024-1							,000.00
FedEx P.O. Box 94515 Palatine, IL 60094-4515							446.86
ACCOUNT NO. 0235407			Borrower: David R. Schultz				440.00
Fifth Third Bank P.O. Box 997548 Sacramento, CA 95899-7548			Title/Lien Action				0.00
ACCOUNT NO.							0.00
Fifth Third Bank 5001 Kingsley Drive Cincinnati, OH 45263							
ACCOUNT NO. 865785935							unknown
Fifth Third Bank - Consumer Lending Div. 5050 Kingsley Drive, Mail Drop #1MOB2P Cincinnati, OH 45227							
ACCOUNT NO. 408672-002	-						unknown
Groot Industries, Inc. P.O. Box 1305 Elk Grove, IL 60009-1305							
							109.75
ACCOUNT NO.	-						
Hall Adams 77 West Wacker Drive, Ste. 4800 Chicago, IL 60601							
Shoot no. 9 of 22 out made a later of the state of the st				21	4.0.4	1	1,000.00
Sheet no 8 of 22 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of th (Use only on last page of the completed Schedule F. Report the Summary of Schedules, and if applicable, on the St Summary of Certain Liabilities and Relate	T als atis	age Tota o o tica	il n il	178,556.61

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IN RE Perez Auto Center, Inc.

Debtor(s)

Case No. ______(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		('	Continuation Sneet)					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	GILAGOSTA	DISPUIED	AMOUNT OF CLAIM
ACCOUNT NO. 00005599108021			line of credit	+				
Harris Bank 935 W. Rollins Road Round Lake Heights, IL 60073								4,304.92
ACCOUNT NO. 203304				+				7,307.32
Illiana Financial, Inc. 833 North Church Street Elmhust, IL 60126								040 70
ACCOUNT NO. 91126				+				219.72
Insurance National Services, Inc. 240 E. Lake Street, Ste. 207 Addison, IL 60101								40.00
ACCOUNT NO.			Lienholder - Overland Bond	+				40.00
Jason N. Dahl 2227 N. Quaker Hollow Lane Round Lake, IL 60073			Title - Floored with MAFS					
ACCOUNT NO.			Assignee or other notification for:	+				unknown
Overland Bond & Investment Corp. 4701 W. Fullerton Ave. Chicago, IL 60639			Jason N. Dahl					
ACCOUNT NO.			Lienholder - Citizens Finance	+				
Jeffrey S. Thompson 1913 W. CedarWood Circle Round Lake, IL 60073			Title - Perez					
ACCOUNT NO.	+		Assignee or other notification for:	+				unknown
Citizen's Finance 60 Terra Cotta Ave., Unit D Crystal Lake, IL 60014			Jeffrey S. Thompson					
Sheet no. 9 of 22 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		<u> </u>	(Total of	Sub this p				4,564.64
			(Use only on last page of the completed Schedule F. Rep the Summary of Schedules, and if applicable, on the	ort als	so	tal on cal		

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(If known)

IN RE Perez Auto Center, Inc.

Debtor(s)

_ Case No. _

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		(•	Continuation Sneet)					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE		CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Lienholder - Overland Bond					
Jonathan F. Malagor 338 Sage Brush Round Lake, IL 60073			Title - Floored with MAFS					
ACCOUNT NO. 326906-4 825			Creditor: Autotrader.Com		-			unknown
Jonathon Neil & Assoc., Inc. 71 West Main Street, Ste. 304 Freehold, NJ 07728								4 965 54
ACCOUNT NO.								1,865.54
Jose Perez 1405 Oak Avenue Round Lake Beach, IL 60073								28,000.00
ACCOUNT NO.			Lienholder - Overland Bank					
Justiney Thompson 4235 Jennifer Lane Arlington Heights, IL 60004			Title - Perez					unknown
ACCOUNT NO.			Assignee or other notification for:					unknown
Overland Bond & Investment Corp. 4701 W. Fullerton Ave. Chicago, IL 60639			Justiney Thompson					
ACCOUNT NO.			Lienholder - None					
Karen L. Wetmore 3006 Gibeon Avenue Zion, IL 60099			Title - Floored with MAFS					
ACCOUNT NO.			Lienholder - Overland Bond		\vdash		\dashv	unknown
Keith Lowe 3025 21st Place North Chicago, IL 60064			Title - Floored with MAFS					
								unknown
Sheet no0 of2 continuation sheets attached Schedule of Creditors Holding Unsecured Nonpriority Clai				(Total of th	Sub iis p			\$ 29,865.54
					-	Γota	- +	

Total

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(If known)

IN RE Perez Auto Center, Inc.

Debtor(s)

_ Case No. _

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

			Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Assignee or other notification for:				
Overland Bond & Investment Corp. 4701 W. Fullerton Ave. Chicago, IL 60639			Keith Lowe				
ACCOUNT NO. 8716							
Kessler Orlean Silver 1101 Lake Cook Road, Ste. C Deerfield, IL 60015							7,473.88
ACCOUNT NO.			Ref. 7304 Perez v. Pay Pal				7,470.00
Law Offices Of Hall Adams LLC 77 West Wacker Drive, Ste. 4800 Chicago, IL 60601	1						
ACCOUNT NO.			Lienholder - Community Trust Credit Union				1,082.91
Lisa Ori 17722 Running Creek Court Gurnee, IL 60031			Title - Perez				
ACCOUNT NO.			Assignee or other notification for:				unknown
Community Trust Credit Union P.O. Box 219 Grayslake, IL 60030	_		Lisa Ori				
ACCOUNT NO.							
Loftus & Saltzberg, P.C. 53 W. Jackson Blvd., Ste. 1515 Chicago, IL 60604							
- CCCVIVITATO							6,678.50
ACCOUNT NO.	-						
Loon Lake Service 41490 N. US Hwy. 41 Wadsworth, IL 60083							4 000 00
Sheet no11 of22 continuation sheets attached to	<u> </u>			Sub	tota	 al	1,982.00
Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of the (Use only on last page of the completed Schedule F. Reporthe Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relate	is p T t als tatis	age Fota o o stica	e) al n al	\$ 17,217.29 \$

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IN RE Perez Auto Center, Inc.

Debtor(s)

Case No. ______(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		(•	Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Lienholder - Overland Bond				
Luis G. Leiva 24491 Hickory Street Round Lake, IL 60073							unknown
ACCOUNT NO.			Assignee or other notification for:				unknown
Overland Bond & Investment Corp. 4701 W. Fullerton Ave. Chicago, IL 60639			Luis G. Leiva				
ACCOUNT NO.			Unpaid November health insurance payment				
Luisa Lewitan 1116 N. Oakwood Drive Fox Lake, IL 60020							476.04
ACCOUNT NO. 986855							476.94
Manheim Auctions 561 27th Street Caledonia, WI 53108							
ACCOUNT NO. 5203443				-			2,715.00
Manheim Auctions 561 27th Street Caledonia, WI 53108							
ACCOUNT NO.							289.45
Manheim Automotice Financial Services 400 Northridge Road, Ste. 800 Atlanta, GA 30350							
ACCOUNT NO			Assigned or other netification for				251,436.61
ACCOUNT NO. AFC 13085 Hamilton Crossing Blvd., Ste. 300 Carmel, IN 46032			Assignee or other notification for: Manheim Automotice Financial Services				
Sheet no. 12 of 22 continuation sheets attached t Schedule of Creditors Holding Unsecured Nonpriority Claim		<u> </u>	(Total of t	_	age)	\$ 254,918.00
			(Use only on last page of the completed Schedule F. Repo the Summary of Schedules, and if applicable, on the S Summary of Certain Liabilities and Relat	rt als Statis	stic	n al	\$

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(If known)

IN RE Perez Auto Center, Inc.

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_ Case No. _

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		(Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Assignee or other notification for:				
Delaware Place Bank 190 East Delaware Place Chicago, IL 60611	1		Manheim Automotice Financial Services				
ACCOUNT NO.			Assignee or other notification for:				
DSC 11555 N. Meridian, Ste. 220 Carmel, IN 46032			Manheim Automotice Financial Services				
ACCOUNT NO.			Assignee or other notification for:				
Flex Fund Financial Services 22800 Savi Rand Parkway Yorba Linda, CA 92887			Manheim Automotice Financial Services				
ACCOUNT NO.			Assignee or other notification for:				
Reyna Capital Corporation P.O. Box 2608 Dayton, OH 45401			Manheim Automotice Financial Services				
ACCOUNT NO.			Lienholder - Overland Bond				
Marcela Delgado 3904 Lake Park Street Park City, IL 60085			Title - Floored with MAFS				
ACCOUNT NO.			Lienholder - Pronto Prestamos				unknown
Maria Salgado 1201 Cedar Lake Road Round Lake, IL 60073			Title - Floored with MAFS				
ACCOUNT NO.			Assignee or other notification for:	\vdash		H	unknown
Pronto Prestamos 1750 Todd Farm Dr., Unit D Elgin, IL 60123			Maria Salgado				
Sheet no. 13 of 22 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u> </u>	<u> </u>	(Total of th	Sub is p			\$
			(Use only on last page of the completed Schedule F. Repor the Summary of Schedules, and if applicable, on the S Summary of Certain Liabilities and Relate	t als tatis	tica	n al	\$

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IN RE Perez Auto Center, Inc.

Debtor(s)

__ Case No. ___

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

			Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Assignee or other notification for:				
Wachovia Dealer Services 1721 Moon Lake Blvd., Ste. 200 Hoffman Estates, IL 60194	+		Maria Salgado				
ACCOUNT NO. 009951551							
Market Financial/Waters Insurance 240 Commerce Drive Crystal Lake, IL 60014-3549							5,781.70
ACCOUNT NO.			Assignee or other notification for:				3,761.70
Auto-Owners Insurance P.O. Box 30315 Lansing, MI 48909-7815			Market Financial/Waters Insurance				
ACCOUNT NO.							
MG Auto Glass 446 S. Jackson Street Waukegan, IL 60085							
ACCOUNT NO.			1987 Mercedez Benz L & T				600.00
Michael Kettner N 2521 Thornapple Lane Appelton, WI 54913	•						
ACCOUNT NO. 3434909							unknown
Monitronics Funding, LP Dept. Ch. 8628 Palatine, IL 60055-8628	-						00.00
ACCOUNT NO. 1120-7010							90.00
Napelton Libertyville Ford 1010 South Milwaukee Avenue Libertyville, IL 60048							4 672 50
Sheet no14 of22 continuation sheets attached to	<u> </u>	<u> </u>		Sub	tot	 al	1,673.52
Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of the (Use only on last page of the completed Schedule F. Report the Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relate	is p T t als tatis	age Fota o o tica	e) al n al	\$ 8,145.22

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Debtor(s)

_ Case No. _

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		(,	Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 114852							
National CineMedia, LLC 9110 E. Nichols Ave., Ste. 200 Centennial, OH 80112	1						4 226 00
ACCOUNT NO.			Landlord	+		Χ	4,326.00
North Lakeshore Realty Co. 155 Timber Ridge Lane Barrington, IL 60010	1		Premises at 206 S. Barron Blvd., Grayslake, Illinois Subject to Setoff			^	l
			And the second s				138,600.00
ACCOUNT NO. Frank G. Roux, Ltd. 715 Ela Road Lake Zurich, IL 60047			Assignee or other notification for: North Lakeshore Realty Co.				
ACCOUNT NO.			Assignee or other notification for:				
Joseph Salemi 155 Timber Ridge Lane Barrington, IL 60010			North Lakeshore Realty Co.				I
ACCOUNT NO. 6 5000 5192 7013							
North Shore Gas P.O. Box A3991 Chicago, IL 60690-3991							
ACCOUNT NO. 1011272							129.89
Nowcom 4751 Wilshire Boulevard, Ste. 115 Los Angeles, CA 90010							50.00
ACCOUNT NO. 010-78127	-						50.00
Overland Bond & Investment Corp. 4701 W. Fullerton Ave. Chicago, IL 60639							
Shares 45 C 22 C 1 C 1				g :		Ц	9,135.57
Sheet no15 of22 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t		age	;)	\$ 152,241.46
			(Use only on last page of the completed Schedule F. Report the Summary of Schedules, and if applicable, on the S Summary of Certain Liabilities and Relate	t als tatis	tica	n al	\$

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IN RE Perez Auto Center, Inc.

Debtor(s)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 010-78080							
Overland Bond & Investment Corp. 4701 W. Fullerton Ave. Chicago, IL 60639							5,261.71
ACCOUNT NO.							-, -
Pronto Prestamos 1750 Todd Farm Dr., Unit D Elgin, IL 60123							lm
ACCOUNT NO. 65134			Great Lakes Dealer Services				unknown
Protective 2801 Highway 280 South Birmingham, AL 35223							250.00
ACCOUNT NO.			Assignee or other notification for:				200.00
Protective P.O. Box 770 Deerfield, IL 60015			Protective				
ACCOUNT NO. Ramiro Maldonado 2532 Western Avenue Waukegan, IL 60087			Lienholder - Overland Bond Title - Perez				
Waukegan, IL 00007							unknown
ACCOUNT NO. Overland Bond & Investment Corp. 4701 W. Fullerton Ave. Chicago, IL 60639			Assignee or other notification for: Ramiro Maldonado				
ACCOUNT NO.			Former Landlord				
Ray McCarty 137 East Main Street Round Lake Park, IL 60073							unknown
Sheet no16 of22 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		<u> </u>	(Total of th	Sub			\$ 5,511.71
Schedule of Creditors Holding Offsecured Nonphority Claims			(Use only on last page of the completed Schedule F. Repor the Summary of Schedules, and if applicable, on the Si Summary of Certain Liabilities and Relate	T als atis	ota o o tica	al n al	\$

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IN RE Perez Auto Center, Inc.

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Case No.

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

			Continuation Sheet)	_			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Assignee or other notification for:				
Salvi, Salvi & Wifler 335 Chacery Lane Lake Zurich, IL 60047	1		Ray McCarty				
ACCOUNT NO.			Lienholder - None				
Rene Gonzalez 334 S. Victory Waukegan, IL 60085			Title - Perez				
ACCOUNT NO. 394900-1							unknown
Repossessors, Inc. 10939 89th Avenue North Minneapolis, MN 55369	1						375.00
ACCOUNT NO. 7709378			Creditor: The Reynolds and Reynolds Company				373.00
Reynolds Collection Service One Reynolds Way Dayton, OH 45430							4,433.56
ACCOUNT NO. Ricardo Rodriquez 510 Nancy Court Wauconda, IL 60084			Lienholder - Pronto Prestamos Title - Perez				
ACCOUNT NO.			Assignee or other notification for:				unknown
Pronto Prestamos 1750 Todd Farm Dr., Unit D Elgin, IL 60123			Ricardo Rodriquez				
ACCOUNT NO. 5002A	╁		Payoff for 1997 Dodge Ram Stk# 5002A				
Roadside Auto Sales 2725 Belvidere Road Waukegan, IL 60085							. =======
Sheet no17 of22 continuation sheets attached to	<u> </u>			Sub			1,700.00
Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of the (Use only on last page of the completed Schedule F. Reporthe Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relate	T t als tatis	ota o o tica	al n al	\$ 6,508.56

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IN RE Perez Auto Center, Inc.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		((Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 250				\dagger			
Rockenbach Chevrolet Mega Store P.O. Box 309 Grayslake, IL 60030							540.75
ACCOUNT NO.				+			542.75
Rockford License P.O. Box 5844 Rockford, IL 61125							50.00
ACCOUNT NO. Ronald P. Manfroid 147 Lance Drive, #201			Lienholder - Credit Acceptance Corp. Title - Perez				58.00
Twin Lakes, WI 53181							unknown
ACCOUNT NO. Credit Acceptance Corporation 25505 W. Twelve Mile Road, #300 Southfield, MI 48034			Assignee or other notification for: Ronald P. Manfroid				
ACCOUNT NO.				+			
Samco 333 N. Wood Dale Road Wood Dale, IL 60191-0815							
ACCOUNT NO.				+			unknown
Screenvision 233 North Michigan Avenue, Ste. 2460 Chicago, IL 60601							
ACCOUNT NO.			Assignee or other notification for:	+	H		unknown
ScreenVision Direct 360 Linden Oaks Rochester, NY 14625			Screenvision				
Sheet no18 of22 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	1		(Total of	_	pag	e)	\$ 600.75
			(Use only on last page of the completed Schedule F. Repo the Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Rela	rt als Statis	stic	on al	\$

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Debtor(s)

_ Case No. _

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		((Continuation Sheet)					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPLITED	Z101 O 2010	AMOUNT OF CLAIM
ACCOUNT NO.							\dagger	
Security Auto Loans 4900 Highway 169 North, Ste. 205 New Hope, MN 55428	1							under ause
ACCOUNT NO. 10015996							+	unknown
Shaw Suburban Media P.O. Box 250 Crystal Lake, IL 60039-0250								
ACCOUNT NO. 079-969-465							+	2,969.97
Shell Fleet Plus Processing Center P.O. Box 183019 Columbus, OH 43218-3019								1,657.59
ACCOUNT NO.			Lienholder - Fifth Third Bank				+	1,007.00
Sonia Murillo 443 W. Savoy Drive Round Lake, IL 60073			Title - Perez					
ACCOUNT NO. Fifth Third Bank P.O. Box 997548 Sacramento, CA 95899-7548			Assignee or other notification for: Sonia Murillo					unknown
ACCOUNT NO. 862503446							₽	
Sprint P.O. Box 4191 Carol Stream, IL 60197-4191								61.05
ACCOUNT NO.			Lienholder - Citizens Finance	+			+	01.05
Steven W. Laundree 2017 Linden Avenue Waukegan, IL 60087			Title - Floored with MAFS					
Share 40 c 22 i i i i i i i i i i i i i i i i i					L		\perp	unknown
Sheet no. 19 of 22 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub his p			\$	4,688.61
			(Use only on last page of the completed Schedule F. Reporthe Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relationary	rt als Statis	stic	on cal		

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Debtor(s)

_ Case No. _ (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		(Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Assignee or other notification for:				
Citizen's Finance 60 Terra Cotta Ave., Unit D Crystal Lake, IL 60014			Steven W. Laundree				
ACCOUNT NO.			Adolfo Lopez Robles 98 VW Jetta STK#5050				
TASA 188 Barnwood Drive Edgewood, KY 41017			VIN# 252092 GAP Policy				
ACCOUNT NO. 424494							195.00
Thorntons Fleetone LLC MSC30425 P.O. Box 415000 Nashville, TN 37241-5000							515.74
ACCOUNT NO. 008788850004078			contract termination fee				
TransNational Bancard 3701 Algonquin Road, Ste. 800 Rolling Meadows, IL 60008							250.00
ACCOUNT NO. 084599616							250.00
Tribune Interactive 14891 Collection Center Drive Chicago, IL 60693							
ACCOUNT NO. 015-103116							unknown
Turner Acceptance Corp. 4410 N. Ravenswood Ave. Chicago, IL 60640							
ACCOUNT NO.							4,643.28
Turner Acceptance Corp. 4410 N. Ravenswood Ave. Chicago, IL 60640							
91				<u> </u>		Ц	136,806.37
Sheet no. 20 of 22 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t		age	;)	\$ 142,410.39
			(Use only on last page of the completed Schedule F. Reported Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relate	t als	tica	n al	\$

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Case No. _

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		((Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Lienholder - Pronto Prestamo				
Vanessa Lopez 406 W. Savoy Drive Round Lake, IL 60073			Title - Floored with MAFS	•			
ACCOUNT NO.			Assignee or other notification for:				unknown
Pronto Prestamos 1750 Todd Farm Dr., Unit D Elgin, IL 60123			Vanessa Lopez				
ACCOUNT NO.							
Wachovia Dealer Services 6000 Freedom Square Drive, Ste. 580 Independence, OH 44131				•			unknown
ACCOUNT NO.			Assignee or other notification for:				unanown
Wachovia Dealer Services 1721 Moon Lake Blvd., Ste. 200 Hoffman Estates, IL 60194			Wachovia Dealer Services				
ACCOUNT NO.			Lienholder - Overland Bond				
Zahila E. Hernandez 36739 N. James Drive Lake Villa, IL 60046			Title - Floored with MAFS				
			Assignee or other notification for:				unknown
ACCOUNT NO. Overland Bond & Investment Corp. 4701 W. Fullerton Ave. Chicago, IL 60639			Zahila E. Hernandez				
ACCOUNT NO. B21671				+		1	
Zep Sales & Service 13237 Collections Center Drive Chicago, IL 60693							240 62
Sheet no21 of22 continuation sheets attached		<u> </u>		Sul			249.62
Schedule of Creditors Holding Unsecured Nonpriority Clair			(Total o	f this p		e)	\$ 249.62
			(Use only on last page of the completed Schedule F. Rep				

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

			Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PEZ							
Zeus Concepts, LLC P.O. Box 2397 Northbrook, IL 60065							
ACCOUNT NO.			Assignee or other notification for:	-			150.00
Zeus 1356 Shermer Road Northbrook, IL 60062			Zeus Concepts, LLC				
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Sheet no22 of22 continuation sheets attached to				Sub	otota	al	
Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	his r	age	e)	\$ 150.00

(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

\$ 1,206,889.13

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases. DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. NAME AND MAILING ADDRESS, INCLUDING ZIP CODE STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY.
STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. OF OTHER PARTIES TO LEASE OR CONTRACT North Lakeshore Realty Co. Industrial Building Lease dated July 21, 2008 155 Timber Ridge Lane Term 9/1/2008 through 3/31/2012 Barrington, IL 60010 Premises: 206 S. Barron Blvd., Grayslake, IL 60030 **Enrique Perez** 18834 W. Westward Place Lake Villa, IL 60046

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SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

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Case No. _

IN RE Perez Auto Center, Inc.

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Debtor(s)

(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

	giury that I have read the foregoing summa f my knowledge, information, and belief.	ary and schedules, consisting of	sheets, and that they are
Date:	Signature:		Debtor
Date:	Signature:		
		[If joint ca	(Joint Debtor, if any) ase, both spouses must sign.]
DECLARATION AN	ND SIGNATURE OF NON-ATTORNEY BAN	NKRUPTCY PETITION PREPARER (S	See 11 U.S.C. § 110)
compensation and have provided and 342 (b); and, (3) if rules or	ury that: (1) I am a bankruptcy petition prep d the debtor with a copy of this document and to guidelines have been promulgated pursuant to have given the debtor notice of the maximum a fired by that section.	the notices and information required und o 11 U.S.C. § 110(h) setting a maximum	er 11 Û.S.C. §§ 110(b), 110(h), a fee for services chargeable by
	any, of Bankruptcy Petition Preparer arer is not an individual, state the name, title who signs the document.		. (Required by 11 U.S.C. § 110.) umber of the officer, principal,
Address		_	
Signature of Bankruptcy Petition Pre	parer	Date	
Names and Social Security numbers is not an individual:	pers of all other individuals who prepared or ass	sisted in preparing this document, unless	the bankruptcy petition preparer
If more than one person prepare	ed this document, attach additional signed she	eets conforming to the appropriate Office	al Form for each person.
A bankruptcy petition preparer's imprisonment or both. 11 U.S.C	s failure to comply with the provision of title 1 C. § 110; 18 U.S.C. § 156.	I and the Federal Rules of Bankruptcy I	Procedure may result in fines or
DECLARATION	UNDER PENALTY OF PERJURY ON	BEHALF OF CORPORATION OR	PARTNERSHIP
I, the President	(the presid	ent or other officer or an authorized	agent of the corporation or a
member or an authorized age (corporation or partnership) schedules, consisting of knowledge, information, and		er penalty of perjury that I have read	
Date: December 31, 2008	Signature: /s/ Enrique Perez	:	
	Enrique Perez	(Print or two	name of individual signing on behalf of debtor)
		(2 Int of type	

 $_{B7\,(Official\,Fo(1277)}Case_{12707}-35796$

Doc 1

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Document Page 39 of 52 **United States Bankruptcy Court**

Northern District of Illinois

IN RE:	Case No.
Perez Auto Center, Inc.	Chapter 7
Debtor(s)	

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 -25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. I1 U.S.C. § 101.

1. Income from employment or operation of business

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE 961,900.00 2006 Gross Sales 4.688.670.00 2007 Gross Sales

0.00 2008 Gross Sales - undetermined at this time

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

500,000.00 Loans from Shareholders (approximate amount)

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3. Payments to creditors Complete a. or b., as appropriate, and c.		,			
None a. Individual or joint debtor(s) with primarily considebts to any creditor made within 90 days immedia constitutes or is affected by such transfer is less that a domestic support obligation or as part of an altrouver counseling agency. (Married debtors filing under counseling is filed, unless the spouses are separated as	ately preceding the com an \$600. Indicate with a ternative repayment sch hapter 12 or chapter 13 i	mencement of this case unle n asterisk (*) any payments nedule under a plan by an must include payments by ei	ss the aggreg that were mad approved nor	ate value le to a cre aprofit bu	of all property that ditor on account of adgeting and credit
None b. Debtor whose debts are not primarily consumer preceding the commencement of the case unless the \$5,475. If the debtor is an individual, indicate with obligation or as part of an alternative repayment schedebtors filing under chapter 12 or chapter 13 must is filed, unless the spouses are separated and a join	he aggregate value of al h an asterisk (*) any pay nedule under a plan by an include payments and o	I property that constitutes of ments that were made to a approved nonprofit budgeti	or is affected creditor on ac ng and credit	by such t count of counselin	ransfer is less than a domestic support g agency. (Married
			AMOUNT	PAID	
NAME AND ADDRESS OF CREDITOR All Normal Course - List Is Available	DATE OF PAYME	ENTS/TRANSFERS	OR VALU TRANS		AMOUNT STILL OWING 0.00
None c. All debtors: List all payments made within one who are or were insiders. (Married debtors filing us a joint petition is filed, unless the spouses are separately	nder chapter 12 or chapt	er 13 must include payment			
4. Suits and administrative proceedings, executions, ga	arnishments and attach	nments			
None a. List all suits and administrative proceedings to bankruptcy case. (Married debtors filing under chanot a joint petition is filed, unless the spouses are s	apter 12 or chapter 13 m	ust include information con			
CAPTION OF SUIT AND CASE NUMBER v. Perez Auto NATURE OF PROMINENT Small Claims	ROCEEDING	COURT OR AGENCY AND LOCATION Lake County, Illinois	I J [TATUS DISPOSIT ludgmei Defenda lismisse	TION nt for nt - Case
Perez Auto Center, Inc. v. Commercial Credit Corp., Rich Reotutar Case No. 08 L 867	,	Circuit Court for the Ni Judicial Circuit Lake County, Illinois	neteenth F	Pending	
Ray McCarty v. Perez Auto and Arbitration Enrique Perez Case No. 08 AR 1680		Lake County, Illinois	F	Pending	
None b. Describe all property that has been attached, gar the commencement of this case. (Married debtors or both spouses whether or not a joint petition is fi	filing under chapter 12	or chapter 13 must include	information c	oncerning	
NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED MAFS	DATE OF SEIZUR 11/11/08	DESCRIPTION E OF PROPER Approxima	TY		
5. Repossessions, foreclosures and returns					
None List all property that has been repossessed by a cree the seller, within one year immediately preceding include information concerning property of either opinit petition is not filed.)	the commencement of t	his case. (Married debtors f	iling under cl	napter 12	or chapter 13 must
NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSS FORECLOSURE S TRANSFER OR R	ALE, DESCRIPTION		LUE	

Manheim Automotive Financial Services

400 Northridge Road, Ste. 800

Atlanta, GA 30350

Dealer Services Corporation 3300 West 147th Street, Ste. A Midlothian, IL 60445

11/11/08

\$256,175.04

11/11/08

\$30,745.30

Filed 12/31/08 Document 11/11/2008

Entered 12/31/08 14:57:44 Page 41 of 52 \$15,741.40

Desc Main

Automotive Financial Corporation 3434 Colony Bay Drive Rockford, IL 61109

6. Assignments and receiverships

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and joint petition is not filed.)

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

None

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

8. Losses

None List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY \$1600.00

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

Theft at dealership - insurance covered loss

DATE OF LOSS

9/2008

9. Payments related to debt counseling or bankruptcy

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE **Gierum & Mantas** 9700 West Higgins Road Rosemont, IL 60018

DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR 11/12/2008

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY 3,800.00

10. Other transfers

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

12. Safe deposit boxes

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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13. Setoffs	ocument raye 42 or 32	
None List all setoffs made by any creditor, including a bacase. (Married debtors filing under chapter 12 or opetition is filed, unless the spouses are separated as	chapter 13 must include information concerning either	
NAME AND ADDRESS OF CREDITOR Security Auto Loans (Bank Funding For Prior Loss On Vehicle) New Hope, MN	DATE OF SETOFF 10/2008 - 2 set-offs	AMOUNT OF SETOFF 5,000.00
14. Property held for another person		
None List all property owned by another person that the	debtor holds or controls.	
NAME AND ADDRESS OF OWNER Various	DESCRIPTION AND VALUE OF PROPERTY Consignment Vehicles	LOCATION OF PROPERTY Grayslake
15. Prior address of debtor		
	y preceding the commencement of this case, list all prent of this case. If a joint petition is filed, report also any	
ADDRESS 225 East Main Street Round Lake Park, IL 60073	NAME USED Same	DATES OF OCCUPANCY
16. Spouses and Former Spouses		
	erty state, commonwealth, or territory (including Alaska agton, or Wisconsin) within eight years immediately pro y former spouse who resides or resided with the debtor	eceding the commencement of the case,
17. Environmental Information For the purpose of this question, the following definition	ıs apply:	
"Environmental Law" means any federal, state, or local state wastes or material into the air, land, soil, surface water, gethe cleanup of these substances, wastes or material.		
"Site" means any location, facility, or property as defined debtor, including, but not limited to, disposal sites.	under any Environmental Law, whether or not presently	y or formerly owned or operated by the
"Hazardous Material" means anything defined as a hazard or similar term under an Environmental Law.	ous waste, hazardous substance, toxic substance, hazard	lous material, pollutant, or contaminant
	ich the debtor has received notice in writing by a gov vironmental Law. Indicate the governmental unit, the	
None b List the name and address of every site for which	the debtor provided notice to a governmental unit of a	release of Hazardous Material Indicate

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

	Case 08-35796	Doc 1 F	iled 12/31/ Document	_		14:57:44	Desc M	ain
18. N	ature, location and name of bu	siness	Doodinion	· age =o	0.02			
None	a. If the debtor is an individual, I of all businesses in which the proprietor, or was self-employed commencement of this case, or preceding the commencement of	debtor was an o ed in a trade, pr in which the de	fficer, director, ofession, or oth	partner, or manag er activity either fo	ing executive ull- or part-tin	of a corporation ne within six yea	, partner in a	a partnership, sole tely preceding the
	If the debtor is a partnership, list of all businesses in which the dipreceding the commencement of	lebtor was a part						
	If the debtor is a corporation, lie of all businesses in which the depreceding the commencement of	lebtor was a part						
NAM Pere	Έ z Auto Center, Inc.	INDIVIDUA TAXPAYER	OR OTHER AL A-I.D. NO. APLETE EIN A	ADDRESS 225 East Main S Round Lake Par		NATURE BUSINESS Used Aut Dealersh	S EN	EGINNING AND IDING DATES /2006 - 11/2008
None	b. Identify any business listed in	n response to su	bdivision a., abo	ove, that is "single	asset real estat	e" as defined in	11 U.S.C. §	101.
six ye 5 pero	collowing questions are to be compars immediately preceding the content of the voting or equity securate, profession, or other activity	ommencement of ities of a corpora	f this case, any o ation; a partner,	of the following: ar	officer, direct	tor, managing ex	ecutive, or o	wner of more than
years	ndividual or joint debtor should c immediately preceding the com ture page.)							
19. B	ooks, records and financial stat	tements						
None	a. List all bookkeepers and accokeeping of books of account an			rs immediately pred	ceding the filin	g of this bankrup	otcy case kep	t or supervised the
Mich Kess 1101	E AND ADDRESS nael Wall sler Orleans Silver & Co., P. Lake Cook Rd., Ste. C field, IL 60015	C.		SERVICES REND 5 - present	DERED			
Eliza	rica Olson, Jessica Kopitke beth Serrano Prior Office Managers)	e And						
None	b. List all firms or individuals whand records, or prepared a finar			tely preceding the f	filing of this ba	nkruptcy case ha	ve audited the	e books of account
NAM	E AND ADDRESS		DATES	SERVICES REND	DERED			

Michael Wall

10/2006 - Present

Kessler Orleans Silver & Co., P.C.

1101 Lake Cook Rd., Ste. C

Deerfield, IL 60015

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME AND ADDRESS

Michael Wall

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Kessler Orleans Silver & Co., P.C. 1101 Lake Cook Rd., Ste. C Deerfield, IL 60015

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п	1	n	$\hat{}$	r

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Deptor		
None d. List all financial institutions, creditors, and other p within the two years immediately preceding the com		gencies, to whom a financial statement was issued
NAME AND ADDRESS Austin Bank Of Chicago	DATE ISSUED 2007	
Commercial Credit Corp.	2007	
MAFS, DSC	2007	
20. Inventories		
None a. List the dates of the last two inventories taken of you dollar amount and basis of each inventory.	our property, the name of the person who	o supervised the taking of each inventory, and the
DATE OF INVENTORY 10/2008	INVENTORY SUPERVISOR Jose Perez, America Olson and Javier Alvarez	DOLLAR AMOUNT OF INVENTORY (Specify cost, market, or other basis) Apprx. \$300,000 (wholesale value)
9/2008	Jose Perez, American Olson and Javier Alveraz	Apprx. \$300,000 (wholesale value)
None b. List the name and address of the person having pos	ssession of the records of each of the two	inventories reported in a., above.
DATE OF INVENTORY 10/2008	NAME AND ADDRESS OF CUSTOD Jose Perez 1405 Oak Avenue Round Lake Beach, IL 60073	DIAN OF INVENTORY RECORDS
9/2008	America Olson And Javier Alvard	ez
21. Current Partners, Officers, Directors and Sharehold	ers	
None a. If the debtor is a partnership, list the nature and per \square	rcentage of partnership interest of each n	nember of the partnership.
None b. If the debtor is a corporation, list all officers and did or holds 5 percent or more of the voting or equity sec		kholder who directly or indirectly owns, controls,
NAME AND ADDRESS Enrique Perez 18834 W. Westward Place Lake Villa, IL 60046		URE AND PERCENTAGE TOCK OWNERSHIP %
22. Former partners, officers, directors and shareholders	3	
None a. If the debtor is a partnership, list each member who of this case.	withdrew from the partnership within on	e year immediately preceding the commencement
None b. If the debtor is a corporation, list all officers, or depreceding the commencement of this case.	irectors whose relationship with the corp	poration terminated within one year immediately
NAME AND ADDRESS Candace Flory 18834 W. Westwood Place Lake Villa, IL 60034	TITLE DAT Vice President 2007	E OF TERMINATION

23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

	Case 08-35796	Doc 1	Filed 12/31/08 Document		Desc Main
24. Tax Co	onsolidation Group			3.5	
				tification number of the parent corporation six years immediately preceding the comm	
25. Pension	n Funds.				
				lentification number of any pension fund to mmediately preceding the commencement of	
[If comple	eted on behalf of a partn	ership or co	orporation]		
				ned in the foregoing statement of finance ge, information, and belief.	ial affairs and any attachments
Date: Dec	ember 31, 2008	Sigr	nature: <u>/s/ Enrique Pe</u>	erez	
			Enrique Pere	z, President	
					Print Name and Title
	[An individ	ual signing	on behalf of a partner	rship or corporation must indicate posit	ion or relationship to debtor.]
			0 continua	ation pages attached	

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. § 152 and 3571.

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IN RE:		Case No
Perez Auto Center, Inc.		Chapter 7
	Debtor(s)	•
	VERIFICATION OF CREDI	TOR MATRIX
		Number of Creditors129
The above-named Debtor(s) her	reby verifies that the list of creditors is	true and correct to the best of my (our) knowledge.
Date: December 31, 2008	/s/ Enrique Perez Debtor	
	Joint Debtor	

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Perez Auto Center, Inc. 206 S. Barron Boulevard Grayslake, IL 60030 Document I Alidata P.O. Box 848379 Dallas, TX 75284-8379

AutoZone, Inc. P.O. Box 791409 Baltimore, MD 21279-1409

Gierum & Mantas 9700 West Higgins Road Suite 1015 Rosemont, IL 60018 Angel Tellez 550 S. Jackson Waukegan, IL 60085 Business Phones Direct 6107 Obispo Avenue Long Beach, CA 90805

1-800-Radiator 8116 Monticello Avenue Skokie, IL 60076 Anselmo Silva 919 Lunga Drive Round Lake, IL 60073

Candace Flory 18834 W. Westwood Place Lake Villa, IL 60034

700 Credit 2233 West 190th Street Torrance, CA 90504-6001 Antioch Auto Parts, Inc. 250 Route 173 Antioch, IL 60002 Carfax P.O. Box 79001 Detroit, MI 48279-7761

A.U.L. Corporation 1325 Imola Ave., West PMB 318 Napa, CA 94559 AT&T P.O. Box 8100 Aurora, IL 60507-8100 Carquest Auto Parts 449 Center Street Grayslake, IL 60030

Ace Hardware 155 Peterson Road Libertyville, IL 60048

Auto Owners Box 30660 Lansing, MI 48909-8160 Cassandra Adkins 38351 Fourth Street Spring Grove, IL 60081

Adolfo Robles 302 Fruitwood Round Lake, IL 60073

Auto-Owners Insurance P.O. Box 30315 Lansing, MI 48909-7815 Cbeyond 13474 Collections Center Drive Chicago, IL 60693

Advance Auto Parts P.O. Box 5219 Carol Stream, IL 60197-5219 Autofocus-Chicago 221 S. Mitchell Court A-3 Addison, IL 60101 Chase P.O. Box 15153 Wilmington, DE 19886-5153

Advertiser Network 236 W. IL Route 173 Antioch, IL 60002-1897 Automotive Credit Corp. 2625 Northwest Highway Southfield, MI 48016 Check Processing Service 35008 Emerald Coast Parkway, 4th Fl. Destin, FL 32541

AFC 13085 Hamilton Crossing Blvd., Ste. 300 Carmel, IN 46032 Autotech & Niles Marketing 1006 Auburn Street Rockford, IL 61103 Chrysler-Dodge Of Fox Lake 91 South Route 12 Fox Lake, IL 60020-1797 Case 08-35796 Doc 1 Filed 12/31/08 Entered 12/31/08 14:57:44 Desc Main

Ciro Merida Lopez 2130 Lotus Drive Round Lake, IL 60073 Document Page 48 of 52 DealerTrack, Inc. P.O. Box 6129 New York, NY 10087-6129

Elizabeth Alvarez 1531 Woodridge Drive Round Lake, IL 60073

Citizen's Finance 60 Terra Cotta Ave., Unit D Crystal Lake, IL 60014 Deborah Samec 228 New House Lane Round Lake, IL 60073 Enrique Perez 18834 W. Westward Place Lake Villa, IL 60046

Classic Printing, Inc. 336 W. Main Street Round Lake, IL 60073 Delaware Place Bank 190 East Delaware Place Chicago, IL 60611

FedEx P.O. Box 94515 Palatine, IL 60094-4515

ComEd Billl Payment Center Chicago, IL 60668-0001 DEX 8519 Innovation Way Chicago, IL 60682-0085 Fifth Third Bank P.O. Box 997548 Sacramento, CA 95899-7548

Community Trust Credit Union P.O. Box 219 Grayslake, IL 60030 Diane & Jack Flory 15913 Stearns School Road Gurnee, IL 60031 Fifth Third Bank 5001 Kingsley Drive Cincinnati, OH 45263

Credit Acceptance Corporation 25505 W. Twelve Mile Road, #300 Southfield, MI 48034

DirecTV P.O. Box 60036 Los Angeles, CA 90060-0036 Fifth Third Bank - Consumer Lending Div. 5050 Kingsley Drive, Mail Drop #1MOB2P Cincinnati, OH 45227

Credit Union Direct Lending (CUDL) 9500 Cleveland Avenue Rancho Cucamonga, CA 91730

Diversified Credit Service, Inc. P.O. Box 21726 Cleveland, OH 44121

Flex Fund Financial Services 22800 Savi Rand Parkway Yorba Linda, CA 92887

David Schultz 35776 N. Marine Drive Fox Lake, IL 60020 Domestic Uniform Rental 4131 N. Ravenswood Chicago, IL 60613 Frank G. Roux, Ltd. 715 Ela Road Lake Zurich, IL 60047

Dealer Services Corporation 1320 City Center Drive, Suite 100 Carmel, IN 46032 Donyel A. Prather 587 Main St., Apt. 11 Antioch, IL 60002 Groot Industries, Inc. P.O. Box 1305 Elk Grove, IL 60009-1305

Dealer.Com P.O. Box 1804 Brattleboro, VT 05302-1804 DSC 11555 N. Meridian, Ste. 220 Carmel, IN 46032 Hall Adams 77 West Wacker Drive, Ste. 4800 Chicago, IL 60601 Case 08-35796 Doc 1 Filed 12/31/08 Entered 12/31/08 14:57:44 Desc Main

Harris Bank 935 W. Rollins Road Round Lake Heights, IL 60073 Document Page 49 of 52 Joseph Salemi 155 Timber Ridge Lane Barrington, IL 60010

Luisa Lewitan 1116 N. Oakwood Drive Fox Lake, IL 60020

Illiana Financial, Inc. 833 North Church Street Elmhust, IL 60126 Justiney Thompson 4235 Jennifer Lane Arlington Heights, IL 60004 Manheim Auctions 561 27th Street Caledonia, WI 53108

Illinois Dept. Of Revenue 100 West Randolph St., 7th Floor Chicago, IL 60601 Karen L. Wetmore 3006 Gibeon Avenue Zion, IL 60099

Manheim Automotice Financial Services 400 Northridge Road, Ste. 800 Atlanta, GA 30350

Insurance National Services, Inc. 240 E. Lake Street, Ste. 207 Addison, IL 60101

Keith Lowe 3025 21st Place North Chicago, IL 60064 Marcela Delgado 3904 Lake Park Street Park City, IL 60085

Jason N. Dahl 2227 N. Quaker Hollow Lane Round Lake, IL 60073 Kessler Orlean Silver 1101 Lake Cook Road, Ste. C Deerfield, IL 60015 Maria Salgado 1201 Cedar Lake Road Round Lake, IL 60073

Jayson M. Colton 30555 Northwestern Highway, Ste. 300 Farmington Hills, MI 48334 Law Offices Of Hall Adams LLC 77 West Wacker Drive, Ste. 4800 Chicago, IL 60601 Market Financial/Waters Insurance 240 Commerce Drive Crystal Lake, IL 60014-3549

Jeffrey S. Thompson 1913 W. CedarWood Circle Round Lake, IL 60073 Lisa Ori 17722 Running Creek Court Gurnee, IL 60031 MG Auto Glass 446 S. Jackson Street Waukegan, IL 60085

Jonathan F. Malagor 338 Sage Brush Round Lake, IL 60073 Loftus & Saltzberg, P.C. 53 W. Jackson Blvd., Ste. 1515 Chicago, IL 60604 Michael Kettner N 2521 Thornapple Lane Appelton, WI 54913

Jonathon Neil & Assoc., Inc. 71 West Main Street, Ste. 304 Freehold, NJ 07728 Loon Lake Service 41490 N. US Hwy. 41 Wadsworth, IL 60083 Monitronics Funding, LP Dept. Ch. 8628 Palatine, IL 60055-8628

Jose Perez 1405 Oak Avenue Round Lake Beach, IL 60073 Luis G. Leiva 24491 Hickory Street Round Lake, IL 60073 Napelton Libertyville Ford 1010 South Milwaukee Avenue Libertyville, IL 60048 Case 08-35796 Doc 1 Filed 12/31/08 Entered 12/31/08 14:57:44 Desc Main Document Page 50 of 52

National CineMedia, LLC 9110 E. Nichols Ave., Ste. 200 Centennial, OH 80112 Document Rene Gonzalez 334 S. Victory Waukegan, IL 60085

Samco 333 N. Wood Dale Road Wood Dale, IL 60191-0815

North Lakeshore Realty Co. 155 Timber Ridge Lane Barrington, IL 60010 Repossessors, Inc. 10939 89th Avenue North Minneapolis, MN 55369 Screenvision 233 North Michigan Avenue, Ste. 2460 Chicago, IL 60601

North Shore Gas P.O. Box A3991 Chicago, IL 60690-3991 Reyna Capital Corporation P.O. Box 2608 Dayton, OH 45401

ScreenVision Direct 360 Linden Oaks Rochester, NY 14625

Nowcom 4751 Wilshire Boulevard, Ste. 115 Los Angeles, CA 90010 Reynolds Collection Service One Reynolds Way Dayton, OH 45430 Security Auto Loans 4900 Highway 169 North, Ste. 205 New Hope, MN 55428

Overland Bond & Investment Corp. 4701 W. Fullerton Ave. Chicago, IL 60639

Ricardo Rodriquez 510 Nancy Court Wauconda, IL 60084 Shaw Suburban Media P.O. Box 250 Crystal Lake, IL 60039-0250

Pronto Prestamos 1750 Todd Farm Dr., Unit D Elgin, IL 60123 Roadside Auto Sales 2725 Belvidere Road Waukegan, IL 60085 Shell Fleet Plus Processing Center P.O. Box 183019 Columbus, OH 43218-3019

Protective 2801 Highway 280 South Birmingham, AL 35223 Rockenbach Chevrolet Mega Store P.O. Box 309 Grayslake, IL 60030

Sonia Murillo 443 W. Savoy Drive Round Lake, IL 60073

Protective P.O. Box 770 Deerfield, IL 60015 Rockford License P.O. Box 5844 Rockford, IL 61125 Sprint P.O. Box 4191 Carol Stream, IL 60197-4191

Ramiro Maldonado 2532 Western Avenue Waukegan, IL 60087

Ronald P. Manfroid 147 Lance Drive, #201 Twin Lakes, WI 53181 Steven W. Laundree 2017 Linden Avenue Waukegan, IL 60087

Ray McCarty 137 East Main Street Round Lake Park, IL 60073 Salvi, Salvi & Wifler 335 Chacery Lane Lake Zurich, IL 60047

TASA 188 Barnwood Drive Edgewood, KY 41017 Case 08-35796 Doc 1 Filed 12/31/08 Entered 12/31/08 14:57:44 Desc Main ____ Document __ Page 51 of 52

Thorntons Fleetone LLC MSC30425 P.O. Box 415000 Nashville, TN 37241-5000 Document Zeus Concepts, LLC P.O. Box 2397 Northbrook, IL 60065

TransNational Bancard 3701 Algonquin Road, Ste. 800 Rolling Meadows, IL 60008

Tribune Interactive 14891 Collection Center Drive Chicago, IL 60693

Turner Acceptance Corp. 4410 N. Ravenswood Ave. Chicago, IL 60640

Vanessa Lopez 406 W. Savoy Drive Round Lake, IL 60073

Wachovia Dealer Services 1721 Moon Lake Blvd., Ste. 200 Hoffman Estates, IL 60194

Wachovia Dealer Services 6000 Freedom Square Drive, Ste. 580 Independence, OH 44131

Zahila E. Hernandez 36739 N. James Drive Lake Villa, IL 60046

Zep Sales & Service 13237 Collections Center Drive Chicago, IL 60693

Zeus 1356 Shermer Road Northbrook, IL 60062

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Case No. _____

Chapter 7

Document Page 52 of 52 United States Bankruptcy Court

Northern District of Illinois

	Debtor(s)	
	DISCLOSURE OF COMPENSATI	ON OF ATTORNEY FOR DEBTOR
1.	1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I a one year before the filing of the petition in bankruptcy, or agreed to be paid to of or in connection with the bankruptcy case is as follows:	m the attorney for the above-named debtor(s) and that compensation paid to me within me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation
	For legal services, I have agreed to accept	\$ 3,500.0 0
	Prior to the filing of this statement I have received	\$\$\$
	Balance Due	\$\$
2.	2. The source of the compensation paid to me was: \square Debtor \square Other (spec	ify):
3.	3. The source of compensation to be paid to me is: Debtor Other (spec	ify):
4.	4. I have not agreed to share the above-disclosed compensation with any other	er person unless they are members and associates of my law firm.
		persons who are not members or associates of my law firm. A copy of the agreement
5.	5. In return for the above-disclosed fee, I have agreed to render legal service for a	ll aspects of the bankruptcy case, including:
	 a. Analysis of the debtor's financial situation, and rendering advice to the debtor. b. Preparation and filing of any petition, schedules, statement of affairs and generation of the debtor at the meeting of creditors and confirmation. d. Representation of the debtor in adversary proceedings and other contested. e. [Other provisions as needed] N/A 	olan which may be required; hearing, and any adjourned hearings thereof;
6.	6. By agreement with the debtor(s), the above disclosed fee does not include the find 2004 examinations, contested hearings and adversary pro	
		FICATION
	I certify that the foregoing is a complete statement of any agreement or arrangement proceeding.	ent for payment to me for representation of the debtor(s) in this bankruptcy
	December 31, 2008 /s/ John E. Gi	erum
	Date John E. Gierum 0 Gierum & Mantas	951803

9700 West Higgins Road Suite 1015 Rosemont, IL 60018

john@gierummantas.com

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IN RE:

Perez Auto Center, Inc.